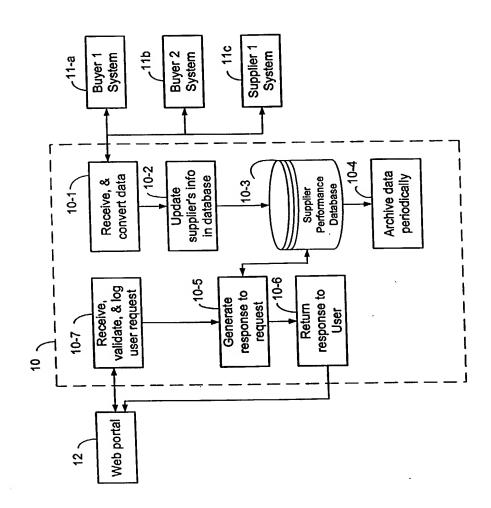
Sheet 1 of 7



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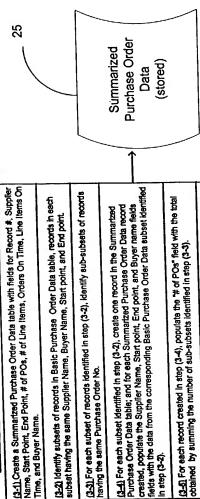
Basic Purchase Order Data: 었

	c								Title: Supplier Performance Reporting Inventor: Alvin WONG Application No.: To Be Assigned
100	20F-14 20F-15	Buyer Name	2000 120 120 120 120 120 120 120 120 120	5005 100 100 100 100 100 100 100 100 100	0000 0000 0000 0000 0000 0000 0000 0000 0000	ე ე	S000	걸	Docket No.: 426882004000
	20F-14	Sic	3324	3311	2432	5643	5,55	3	
	205	Quantity	2000	90	2	8	1	202	
200		Manufacturer Part Number	123-4567	100-3456	789	1234A		1234A	::
		Customer Part Number	F-2101	SDD-3	AA-02	44.53	3	B123	FIG. 2a [zed Purchase Order Data (summarized by Supplier for each Buyer): F-2 25F-3 25F-4 25F-5 25F-9
	20F-10	Order Status	Closed	Closed	Closed	7	2000	Closed besod	ler for 6
	20F-9	Paid	60,000.00	5000.00	20.00	0000	D.00.00	1,110.00	d by Suppli
	20F-8	Received	10/1/01	10/02/01	10/08/01		9/28/01	10/14/01	2a marized b 25F-6 26
	20F-7	Invoice	\$60,000.00	\$5,498.26	620 AS	320.02	1400.02	1,110.00	FIG. 2a ta (summa 25F-5 25
	20F-6	Order Due	10/1/01	10/1/01	7000	10//01	9/28/01	10/12/01	Order Da
	20F-5		NUMBER 1	,	•	-	-	-	urchase (
	20F-4	Purchase	Order No.	VODEA.4	170200	B891	B91T	11893267	narized Po
1	20F-3	- End	Point C	3 8	2	GF _O	SSD	8	Summarl: 25F-1 256
)F-2	Start			8	႘	so	8	<u>\$</u>
	20F-1 20F-2	_		8	8	2a 60 00 00	Jane Doe	Wax Doe	8
		Record	훈	-	[~	6	4		1
		20R-1		20R-2)	20R-3		900	20R-5

25F-9	Buyer Name	GoodCo Inc.	GoodCo Inc.	GoodCo Inc.	
25F-8	Line items On Time	2	-	0	
25F-7	Orders On Time	-	-	0	
25F-6	# of Line Items	3	-	-	
25F-5	# of POs	2	-	-	
25F-4	E E	8	SS	8	
25F-3	Start	1	1	1	
25F-2	Supplier	Jane Doe	Jane Doe	Max Doe	3
25F-1	Œ	ટું -	- •	4 6	
	25R-1		25R-2) ;	25.45
55					

FIG. 2b

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(3.4) For each subset identified in step (3.2), create one record in the Summarized Purchase Order Data table; and for each Summarized Purchase Order Data record created, populate the Supplier Name, Start point, End point, and Buyer name fields fields with the data from the corresponding Basic Purchase Order Data subset identified

[3-3] For each subset of records identified in step (3-2), identify sub-subsets of records

having the same Purchase Order No.

(12.2) Identify subsets of records in Basic Purchase. Order Data table, records in each subset having the same Supplier Name, Buyer Name, Start point, and End point.

Time, and Buyer Name.

8

PROCESS FOR CREATING SUMMARY DATA FROM BASIC DATA

(3-5) For each record created in step (3-4), populate the "# of POs" field with the total obtained by summing the number of sub-subsets identified in step (3-3).

In step (3-2).

Basic Purchase Order Data

total obtained by summing the number of line items in the corresponding subset identified in step (3-2) (if one record for each line item in Basic Data, this will simply be the number of records in the corresponding step (3-2) subset). (3-4) For each record created in step (3-4), populate the "# of Line Items" field with the

[3.7) For each record created in step (3.4), populate the "Ordens On Time" field with the total obtained by summing together values of 1 for each of the sub-subsets identified in step (3.4) for which each record in the subset has a Received Date earlier than or equal to an Order Due Date.

(3-8) For each record created in step (3-4), populate the "Line Items On Time" field with the total obtained by summing together values of 1 for each record in the corresponding subset identified in step (3-2) for which the Received Date is earlier than or equal to the Order Due Date.

FIGURE 3

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	-4 40aF-5		% on time	42%	91%	%96	67%	40bF-5		% on time	36%	%-	%	62%
	40aF-3 40aF-4		No. line items	200	305	1,845	2,014	40bF-4		No. line items %	17	0	0	865
.)	40a-F-2	All customer orders	% on time	13%	%26	85%	46%	40bF-2 40bF-3	Customer C1 prders	% on time	12%	%	%	41%
5		All cus	No. of orders	45	89	894	499		Custom	No. of orders	4	0	0	223
	40a \ 40aF-1		Start point / End point	OS-CFD	OC-SRD	00-010	OC-CFD	40b 40bF-1		Start point / / IN	OS-CFD	OC-SRD	0C-DT0	OC-CFD
		L	.l	40aR-1	40aR-2	40aR-3	40aR-4		L	7 - 1- GHOV	2000	400 A		L C

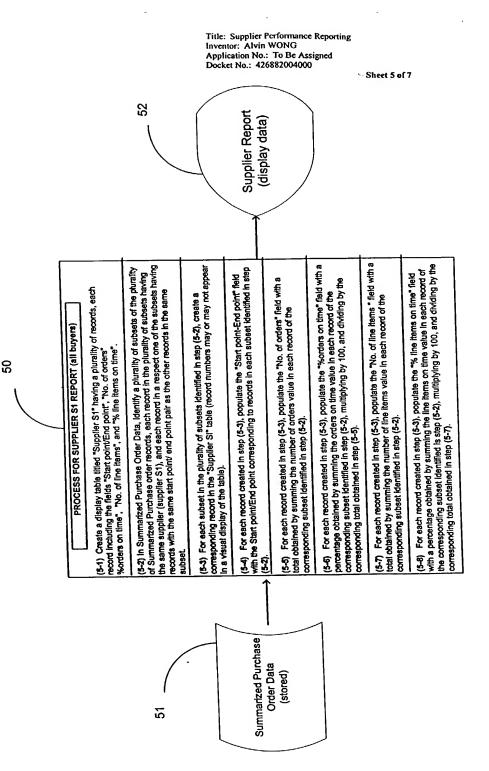


FIG. 5

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